

**INVOICE NO.**

CW41126

INVOICE DATE

7/30/2017

BILL CYCLE

201707

INVOICE DUE DATE

8/27/2017

ATTN: MARK ADDICKS
TOM FOR MINNEAPOLIS
PO BOX 80847
MINNEAPOLIS, MN 55408

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
CAKE SHOP MEDIA	41722	TOM FOR MINNEAPOLIS	47239

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
CW11041210	Minneapolis-St. Paul	TV	\$356.00	14	14

INVOICE NOTES

Minneapolis St Paul; PRI: NP=130, IP=70; see key on FCC site for zone/network in

Gross Advertising Total	\$356.00
Agency Commission	(\$53.40)
Net Advertising Total	\$302.60

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
12964 COLLECTIONS CENTER
DRIVE
CHICAGO, IL 60693

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AFFIDAVIT

Product:
Estimate No:
Campaign No:

Comcast Order No: CW11041210
TIM Est No: 1153837
AE Name: Bliss, Kelly

Market: Minneapolis-St. Paul
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE17649	2053596 AL2053596: 30_Please_v2	Minneapolis Central MN/0751, Minneapolis City MN/0753	MNBC	14	\$356.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
MNBC	Minneapolis Central MN/0751	NE17649	7	\$178.00
MNBC	Minneapolis City MN/0753	NE17649	7	\$178.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
6-27-17	MNBC	Minneapolis Central MN/0751	7:18PM	2053596 AL2053596: 30_Please_v2	All In With Chris Hayes	30	8	\$30.00	
6-27-17	MNBC	Minneapolis Central MN/0751	8:55PM	2053596 AL2053596: 30_Please_v2	The Rachel Maddow Show	30	9	\$30.00	
6-27-17	MNBC	Minneapolis City MN/0753	7:18PM	2053596 AL2053596: 30_Please_v2	All In With Chris Hayes	30	17	\$30.00	
6-27-17	MNBC	Minneapolis City MN/0753	8:16PM	2053596 AL2053596: 30_Please_v2	The Rachel Maddow Show	30	18	\$30.00	
6-28-17	MNBC	Minneapolis Central MN/0751	6:16PM	2053596 AL2053596: 30_Please_v2	Hardball With Chris Matthews	30	6	\$18.00	
6-28-17	MNBC	Minneapolis Central MN/0751	10:30PM	2053596 AL2053596: 30_Please_v2	The 11th Hour with Brian Williams	30	7	\$20.00	
6-28-17	MNBC	Minneapolis City MN/0753	6:16PM	2053596 AL2053596: 30_Please_v2	Hardball With Chris Matthews	30	15	\$18.00	
6-28-17	MNBC	Minneapolis City MN/0753	10:16PM	2053596 AL2053596: 30_Please_v2	The 11th Hour with Brian Williams	30	16	\$20.00	
6-29-17	MNBC	Minneapolis Central MN/0751	8:25PM	2053596 AL2053596: 30_Please_v2	The Rachel Maddow Show	30	9	\$30.00	
6-29-17	MNBC	Minneapolis City MN/0753	8:54PM	2053596 AL2053596: 30_Please_v2	The Rachel Maddow Show	30	18	\$30.00	
6-30-17	MNBC	Minneapolis Central MN/0751	8:25PM	2053596 AL2053596: 30_Please_v2	The Rachel Maddow Show	30	9	\$30.00	
6-30-17	MNBC	Minneapolis Central MN/0751	10:29PM	2053596 AL2053596: 30_Please_v2	The 11th Hour with Brian Williams	30	7	\$20.00	
6-30-17	MNBC	Minneapolis City MN/0753	8:24PM	2053596 AL2053596: 30_Please_v2	The Rachel Maddow Show	30	16	\$20.00	
6-30-17	MNBC	Minneapolis City MN/0753	8:51PM	2053596 AL2053596: 30_Please_v2	The Rachel Maddow Show	30	18	\$30.00	

Order# CW11041210 Total: \$356.00



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BILL TO

ATTN: MARK ADDICKS
TOM FOR MINNEAPOLIS
PO BOX 80847
MINNEAPOLIS, MN 55408

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
CAKE SHOP MEDIA	41722	TOM FOR MINNEAPOLIS	47239

Terms: Net 30 Days

Phone: 248-723-7582

Mail to: COMCAST SPOTLIGHT
12964 COLLECTIONS CENTER
DRIVE

Note:

CHICAGO, IL 60693

Special Note: For billing inquiries:
cdspot_busops@comcast.com

Net Balance Due	\$302.60
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We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 248-723-7582.

To view and pay your invoices on the web go to <https://comcastinvoices.com>